

Management Control Plan

Craig Borgh/Jesse Ivy
JMC Management Control
Administrator
AMSJM-RMC-P
Extension 24933/24587
E-mail borghc/ivyj



JMC - On the Line



Army Management Control Plan

- ✓ **HQDA functional offices determine which are the key management controls based on their judgment.**
- ✓ **They develop management control evaluations checklists or alternative evaluations (inspections, reviews, self study guides).**



Army Management Control Plan (Continued)

Key Management Controls:

- **Most Vulnerable.**
- **Essential.**



Army Management Control

Plan Responsibilities

- ✓ **The Assistant Secretary of Army for Financial Management and Comptroller (ASAFM) - the Army Management Control process.**
- ✓ **ASAFM- Inventory of Army Management Control Evaluations website.**



JMC Management Control Plan

- ✓ **JMC Management Control Administrator (MCA) reviews the DA inventory of management controls evaluations website.**
- ✓ **JMC MCA - new evaluations/revised evaluations on DA website.**



JMC Management Control Plan Responsibilities

- ✓ **The JMC MCA decides which evaluations apply to the JMC, based on:**
 - **Prior knowledge/experience.**
 - **Responsible HQ JMC functional office review/input.**
 - **Installations/elements input.**



JMC Management Control Plan Responsibilities (Continued)

- ✓ **The JMC MCA:**
 - **Ensures the appropriate functional office develops unique evaluation checklists in response to audit findings.**
 - **Updates the JMC MCP spreadsheet.**
 - **Maintains the JMC Management Controls web page.**



JMC Management Control Plan Responsibilities (Continued)

- ✓ **HQ JMC functional offices determine:**
 - **Frequency of the evaluations.**
 - **To whom the evaluations apply (e.g. HQ, GOGO, Depots, Active GOCOs, DAC, AFSC Subordinates, Semi-active GOCOs).**



JMC Management Control Plan Excerpt

AR	Description	FY	Eval Checklist	PUBL	Alternative evaluation	Location	HQ proponent	Eval freq
11-2	Management Controls	03	AR 11-2	Y		HQ, GOGO, Depot	AMSJM-RMC-P	Every 2 years
200-1	Management & Engineering Environment Protection & Enhancement	05	AR 200-1	Y	ISR PART II OR ECAS	HQ, GOGO, Depot	AMSJM-MBE	Every 5 years